

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 (Vote on Account) – Budget Release Order for Rs.139,03,00,000/- under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2009-10 (Vote on Accounts) – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 2852

Dated: 15-07-2009.
Read the following:-

- 1. G.O.Ms.No.59, Fin.(BG) Dept., dated 30.3.2001.
- 2. G.O.Ms.No.88, Fin.(BG.I) Dept., dated 4.3.2009.
- 3. G.O.Ms.No.116, Fin.(BG.I) Dept., dated 8-4-2009.
- 4. G.O.Rt.No.1927, Fin.(Expr.HM&FW-I) Dept., dated 2.4.2009.
- 5. G.O.Rt.No.2022, Fin.(Expr.HM&FW-I) Dept., dated 18.04.2009.
- 6. G.O.Rt.No.2274, Fin.(Expr.HM&FW-I) Dept., dated 27.04.2009.
- 7. G.O.Rt.No.2466, Fin.(Expr.HM&FW-I) Dept., dated 19.5.2009.
- 8. HM&FW Dept., U.O.No.15024/G2/09, dt.15.7.2009.

ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.139,03,00,000/- (Rupees one hundred thirty nine crores and three lakhs only) from the B.E. provision 2009-10 (Vote on Account) towards payment of insurance premium under Rajiv Aarogyasri Community Health Insurance Scheme in 10 districts (i.e., Adilabad, Hyderabad, Kurnool, Vizianagaram, Vishakapatnam, Nizamabad, Khammam, Warangal, Gungur and Krishna) of Phase-IV & V for 2nd year (First renewal) under the following schemes in relaxation of treasury control orders and quarterly regulation orders.

PLAN (Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10 (Vote on Account)	Reappro- priated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 OGIA	482,50,00	1,09,00	483,59,00	173,68,72	107,33,10	202,57,18	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 OGIA	101,25,00	0	101,25,00	36,21,86	22,52,30	42,50,84	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 OGIA	41,25,00	0	41,25,00	14,75,57	9,17,60	17,31,83	GIA Bill	Concerned DDOs	
	Total		625,00,00	1,09,00	626,09,00	224,66,15	139,03,00	262,39,85			

2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.

3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNSOR OF ANDHRA PRADESH)

S.S. RAWAT,
SECRETARY TO GOVERNMENT (FP)

To
The HM&FW Department.
The DTA., A.P., Hyderabad.
The PAO., A.P., Hyderabadjd.
Copy to:
The Director of Medical Education, AP., Hyderabad.
The MD, APHMHIDC, Hyderabad.
The A.G.,(A&E), A.P., Hyderabad.
The Jt.Secretary to Govt., Fin.(TFR-I) Dept.
The Finance (TFR-II) Dept.
The Budget Computer Section./
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER